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SAPC - 25081

Copy 2 of 5

6 March 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **HALLER, RAYMOND & BROWN, INC.**
 b. Amount \$ **219.20**
 c. Contract No. **AF33(600) - 35906**
 d. Division No. **BU. YOU. 8**
 e. Check to be dated **13 March 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 37 (Series 20-36), after approval by the DCA 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCA Certification." The Allotment Symbol applicable to this request is **8-1004-10-001 (07.9)**, and the amount is chargeable to General Ledger Account No. 6001.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If an envelope is attached, the undersigned should be contacted on authorization 4417/2158 when payment is ready for disposition.

DOCUMENT NO. 33
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S G 2012
 NEXT REVIEW DATE:
 AUTH: HR 702
 DATE: 16/2/82 REVIEWER: 000632

Authorized Certifying Officer

25X1A

828995 MAR 11 58

6 March 1958

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BAPC - 25081

Copy 3 of 5

6 March 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **HALLER, RAYMOND & BROWN, INC.**
 b. Amount \$ **219.20**
 c. Contract No. **AF33(600) - 35906**
 d. Invoice No. **BU, VOU. 8**
 e. Check to be dated **13 March 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 32 (Noties 20-36), after approval by the DDI 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DDI Certification." The Allotment Symbol applicable to this request is **S-1004-10-001 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 4417/2158 when payment is ready for disposition.

25X1A

Distribution:

0 & 1 - Addressee

13 - Contract SC-990 (Finan)

Authorized Certifying Officer

6 March 1958

DOCUMENT NO. 34
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S C
 NEXT REVIEW DATE: 2012
 DATE: 16/2/82 REVIEWER: 008632

SECRET

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020016-5

PAID BY

SAPC 24972
COPY 1 OF 2

(For use of Paying Office)

THE UNITED STATES, Dr., Payee's Account No. 137

124 N. Atherton St. (Payee)

State College, Pa.

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms			Cost	Per	Dollars	Cts.
				35				219.20
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		DOCUMENT NO. _____ NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> _____ CLASS. CHANGED TO: TO <u>3</u> NEXT REVIEW DATE: <u>2012</u> AUTH: HQ T-2 DATE: <u>10/2/82</u> REVIEWER: <u>006632</u>						

Shipped from	to	Weight	Government B/L No.	Total
				219 20

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 2/27/58 *Payee Haller, Raymond and Brown, Inc.

(This page is not numbered)

Account verified: correct for

(Signature or initials)

Contract No. AF33(600)-35906

Date 6/26/57

Reg. No.

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

士人

STATINTL

By

**SIGN
ORIGINAL
ONLY**

Title _____

Date _____ **CONTRACTING OFFICER**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)					
Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION
			Symbol	Amount	Symbol

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____ } on Treasurer of the United States in
Audit Voucher No. 8 } favor of payee named above.
Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check must be written in the space below the name, as well as the capacity in which he signed. If the company is a partnership, the name of the partner writing the check must be written in the space below the name, as well as the capacity in which he signed. If the company is a corporation, the name of the officer writing the check must be written in the space below the name, as well as the capacity in which he signed. If the company is a partnership, the name of the partner writing the check must be written in the space below the name, as well as the capacity in which he signed. If the company is a corporation, the name of the officer writing the check must be written in the space below the name, as well as the capacity in which he signed.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

100-100-1000

100-100

100-100

100-100

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950—O-69547

16-22000a-2

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100-100-1000
100-100-1000

100-100

100-100-1000

100-100-1000

100-100-1000

Services Other Than Personal

CONTINUATION SHEET

(Department, bureau, or establishment)

Sheet No. 1 of 1 of Bureau Voucher No. 8

STATINTL

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER